

Blue

Work Order ID 65214



Page 1

January 10, 2011 8:25:08 AM

Item ID: D2646

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Cap

Start Date: 1/10/11

Start Qty: 2.00



Cust Item ID:

Required Date: 1/14/11

Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2646	Rev C

150 Chemical Conversion Coat per QSI005 4.1 0.00



HandFinish

Memo

0.00

Hand Finishing

PULL FROM STOCK:
2 X D2646UP B 63830

ml 11 01 17 (2)

155 0.00



SprayPaint

Memo

0.00

Spray Painting

Prime B 115967
Spray Paint Delfleet Blue B 115509
Clear Delfleet B 115949

ml 11 01 18 (2)

165 QC14- Inspect Spray Paint 0.00



QC

Memo

0.00

Quality Control

S. 10/10/11

S. 10/10/11

(2)

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Item ID: D2646

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Stop



Item Name: Aft Cap

Start Date: 1/10/11

Start Qty: 2.00



Cust Item ID:

Required Date: 1/14/11

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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

0.00



Small Fab

=) del

11/01/19

X2 0

Small Fab

Memo

0.00

Small Fab

Install inserts as per Dwg D2646

190

0.00



QC5- Inspect part completeness to step on W/O

Sublock

X2

QC

Memo

0.00

Quality Control

200

0.00



Identify as per dwg & Stock Location: FR-4

del

11/01/19

X2 0

Packaging

Memo

0.00

Packaging

Work Order ID 65214

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January 10, 2011 8:25:09 AM

Item ID: D2646

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Cap

Start Date: 1/10/11

Start Qty: 2.00



Cust Item ID:

Required Date: 1/14/11

Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/01/19 *[Signature]*
MF
11-01-19

Picklist Print

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Work Order ID: 65214

Parent Item: D2646

Parent Item Name: Aft Cap



Start Date: 1/10/11

Required Date: 1/14/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: G05.08.22 Hole size revised in Step 5 KJ/JLM
 IPP Rev:H Changed Inserts 07-02-19 JLM
 IPP rev I changed inserts 07.06.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2646UP		Manufactured	No				Each	6.0000		2			
Aft Cap-unpainted													

Location

Loc Qty

Loc Code

FP

6

63830

6

ALS7-1032-130		Purchased	No			110	Each	1,628.000	2	4			
Insert													

Location

Loc Qty

Loc Code

FP

689

115079

689

ST282

939

113238

17

115502

500

115581

422

1116049

X4

11/01/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries